

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

WS-02676A

Rio Rico Utilities Inc. - *Sewer*

12725 W. Indian School Rd. Suite D101

Avondale, AZ 85392

RECEIVED

APR 7 6 2008

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
----	----	------

FOR COMMISSION USE

ANN06	07
-------	----

4-17-08

COMPANY INFORMATION

Company Name (Business Name) Rio Rico Utilities, Inc.

Mailing Address 12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

AZ

(State)

85392

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same as above

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Greg Sorensen

(Name)

V.Pv

(Title)

12725 W. Indian School Rd Suite D101

(Street)

Avondale

(City)

AZ

(State)

85392

(Zip)

(623) 298-3753

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Bob Dodds General Manager

(Name)

12725 W. Indian School Rd. Suite D101

(Street)

Avondale

(City)

AZ

(State)

85392

(Zip)

(623) 935-9367

Telephone No. (Include Area Code)

(623) 935-1020

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: CT Corporation System

(Name)

3225 N. Central Ave.
(Street)

Phoenix
(City)

AZ
(State)

85201
(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Jay Shapiro @ Fennemore Craig

(Name)

3003 North Central Ave, Suite 2600
(Street)

Phoenix
(City)

AZ
(State)

85012-2913
(Zip)

(602) 916-5366

Telephone No. (Include Area Code)

(602) 916-5566

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☒ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME**Rio Rico Utilities Inc. (Sewer)****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights			0
354	Structures and Improvements			0
355	Power Generation Equipment			0
360	Collection Sewers - Force	2,962	34	2,928
361	Collection Sewers - Gravity	11,311,292	4,319,864	6,991,428
362	Special Collecting Structures			0
363	Services to Customers	25,597	363	25,234
364	Flow Measuring Devices	6,667		6,667
365	Flow Measuring Installations			0
370	Receiving Wells			0
380	Treatment and Disposal Equip.	325,125	15,103	310,023
381	Plant Sewers			0
382	Outfall Sewer Lines			0
389	Other Plant and Misc. Equipment			0
390	Office Furniture and Equipment	1,801	123	1,678
391	Transportation Equipment			0
393	Tools, Shop and Garage Equip.			0
394	Laboratory Equipment			0
395	Power Operated Equipment			0
398	Other Tangible Plant			0
	TOTALS	11,673,445	4,335,487	7,337,958

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME**Rio Rico Utilities Inc. (Sewer)****CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	-		
352	Franchises	-		
353	Land and Land Rights	-		
354	Structures and Improvements	-		0
355	Power Generation Equipment	-		0
360	Collection Sewers - Force	2,962		26
361	Collection Sewers - Gravity	11,311,292		224,716
362	Special Collecting Structures	-		0
363	Services to Customers	25,597		265
364	Flow Measuring Devices	6,667		0
365	Flow Measuring Installations	-		0
370	Receiving Wells	-		0
380	Treatment and Disposal Equip.	325,125		15,103
381	Plant Sewers	-		0
382	Outfall Sewer Lines	-		0
389	Other Plant and Misc. Equipment	-		0
390	Office Furniture and Equipment	1,801		99
391	Transportation Equipment	-		0
393	Tools, Shop and Garage Equip.	-		0
394	Laboratory Equipment	-		0
395	Power Operated Equipment	-		0
398	Other Tangible Plant	-		0
	SUBTOTAL	11,673,445		240,209
	CIAC Amortization			(243,704)
	TOTALS	11,673,445		(3,495)

This amount goes on Comparative Statement of Income and Expense Acct. 403

COMPANY NAME**Rio Rico Utilities Inc. (Sewer)****BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 23,666	\$ 35,728
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	136,761	132,048
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	1,239	7,942
174	Miscellaneous Current and Accrued Assets	511,630	599,574
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 673,296	\$ 775,291
	FIXED ASSETS		
101	Utility Plant in Service	11,626,019	11,673,445
103	Property Held for Future Use		
105	Construction Work in Progress	282	42,698
108	Accumulated Depreciation - Utility Plant	4,095,278	4,335,487
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	TOTAL FIXED ASSETS	\$ 7,531,023	\$ 7,380,656
	TOTAL ASSETS	\$ 8,204,319	\$ 8,155,947

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

COMPANY NAME**Rio Rico Utilities Inc. (Sewer)****BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 63,463	\$ 9,256
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	22,212	(75,631)
235	Customer Deposits	51,361	51,922
236	Accrued Taxes	24,226	28,887
237	Accrued Interest	747	1,275
241	Miscellaneous Current and Accrued Liabilities	722,806	617,949
	TOTAL CURRENT LIABILITIES	\$ 884,816	\$ 633,659
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ 16,263	\$ 9,274
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	5,376,456	5,376,456
272	Less: Amortization of Contributions	1,800,728	2,062,871
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 3,591,991	\$ 3,322,859
	TOTAL LIABILITIES	\$ 4,476,807	\$ 3,956,517
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital	2,969,180	3,361,550
215	Retained Earnings	758,331	837,879
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,727,512	\$ 4,199,429
	TOTAL LIABILITIES AND CAPITAL	\$ 8,204,319	\$ 8,155,947

COMPANY NAME
Rio Rico Utilities Inc. (Sewer)

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 1,607,376	\$ 1,814,437
522	Measured Revenues		
536	Other Wastewater Revenues	8,283	10,097
	TOTAL REVENUES	\$ 1,615,658	\$ 1,824,534
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power	54,933	9,238
716	Fuel for Power Production		
718	Chemicals	2,090	7,376
720	Materials and Supplies	14,242	9,545
731	Contractual Services - Professional	3,862	
735	Contractual Services - Testing	31	130
736	Contractual Services - Other	357,154	384,209
740	Rents	29,109	31,563
750	Transportation Expense	8,963	17,094
755	Insurance Expense	12,812	11,077
765	Regulatory Commission Expense	16,531	2,921
775	Miscellaneous Expense	12,844	30,952
403	Depreciation Expense	172,967	(3,495)
408	Taxes Other Than Income		
408.11	Property Taxes	42,021	51,200
409	Income Taxes	142,501	152,186
	TOTAL OPERATING EXPENSES	\$ 870,059	\$ 703,994
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4,149	5,633
	TOTAL OTHER INCOME/EXP	\$ (4,149)	\$ (5,633)
	NET INCOME/(LOSS)	\$ 741,450	\$ 1,114,907

COMPANY NAME Rio Rico Utilities Inc. (Sewer)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME Rio Rico Utilities Inc. (Sewer)

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Evaporative Ponds
DESIGN CAPACITY OF PLANT (Gallons Per Day)	Villas 12 – 0.050 MGD Villas 13 – 0.050 MGD

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Lift Station # 1	2	88	725	32,313
Lift Station # 2	2	47	500	9,000
Lift Station # 3	2	47	500	9,000
Lift Station # 4	2	15	175	8,000
Lift Station # 5	2	3	27	1,608

FORCE MAINS

Size	Material	Length (Feet)
4-inch	PVC	3,714
4-inch	DI	120
6-inch	PVC	19,946
6-inch	DI	693

MANHOLES

Type	Quantity
Standard	535
Drop	15

CLEANOUTS

Quantity
132

COMPANY NAME Rio Rico Utilities Inc. (Sewer)

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4	PVC	2,845
6	PVC	3,335
6	AC	7,938
8	PVC	28,583
8	AC	186,156
8	DI	2,232
10	AC	12,298
10	PVC	42
12	AC	14,494
12	DI	60
14	AC	3,060
16	DI	494
18	DI	170

SERVICES

Size (in inches)	Material	Quantity
4	VARIOUS	1556
6	VARIOUS	324
8	PVC	1

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	None
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	None
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	None
STRUCTURES (Buildings, Fences, Etc.)	Wooden Storage Shed (20' X 20')
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Mobile Generator – 150 KW Diesel Powered Diesel Powered 4" Solids Handling Pump

COMPANY NAME Rio Rico Utilities Inc. (Sewer)

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
Jan	2,006	13,334,000	.431
Feb	2,025	12,287,000	.443
Mar	2,020	13,830,000	.476
Apr	2,031	13,296,000	.444
May	2,035	13,563,000	.586
Jun	2,072	12,519,000	.407
Jul	2,089	12,495,000	.432
Aug	2,089	13,220,000	.535
Sep	2,082	12,293,000	.442
Oct	2,096	12,648,000	.450
Nov	2,085	12,948,000	.441
Dec	2,084	13,125,000	.453

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Villas 12 – Evaporative Ponds Villas 13 – Evaporative Ponds
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	Nogales International 42-107, 42-115, 42-916
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	N/A
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

STATISTICAL INFORMATION

Total number of customers 2,084

Total number of gallons treated 155,558,000 gallons

COMPANY NAME Rio Rico Utilities Inc. (Sewer) YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported Unable to Isolate due to consolidated return filed
Estimated or Actual Federal Tax Liability

State Taxable Income Reported Unable to Isolate due to consolidated return filed
Estimated or Actual State Tax Liability

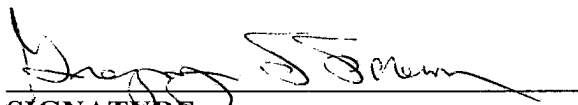
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/15/08
DATE

Gregory S. Sorensen
PRINTED NAME

VP Finance
TITLE

COMPANY NAME Rio Rico Utilities Inc. (Sewer) YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 146,837

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 16 2008

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)
SANTA CRUZ
NAME (OWNER OR OFFICIAL) TITLE
Greg Sorensen, VP
COMPANY NAME
RIO RICO UTILITIES INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL

623 298 3753

TELEPHONE NUMBER

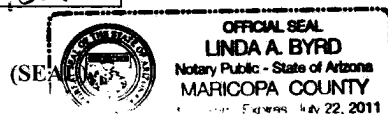
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

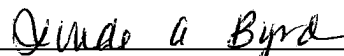
THIS

15th

DAY OF



COUNTY NAME
Maricopa
MONTH
April
YEAR
2008



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES July 22, 2011

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 16 2008

**VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	Santa Cruz
NAME (OWNER OR OFFICIAL) TITLE	Greg Sorensen V.P.
COMPANY NAME	Rio Rico Utilities Inc.

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 1,824,534

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
623 298 3753
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th **DAY OF**



MY COMMISSION EXPIRES July 22, 2011

COUNTY NAME	Maricopa
MONTH	April, 2008


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 16 2008

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Santa Cruz	
NAME (OWNER OR OFFICIAL)	Greg Sorensen	TITLE VP
COMPANY NAME	Rio Rico Utilities Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 1,303,946

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Greg Sorensen
SIGNATURE OF OWNER OR OFFICIAL
623 298 3753
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

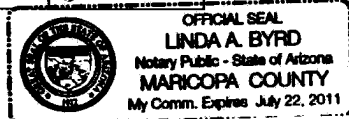
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15th

DAY OF

(SEAL)



MY COMMISSION EXPIRES

July 22, 2011

NOTARY PUBLIC NAME	Linda A. Byrd	
COUNTY NAME	Maricopa	
MONTH	April	.20 <u>08</u>

X Linda A. Byrd
SIGNATURE OF NOTARY PUBLIC